

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of
Telangana - Expenditure of Rs.14,280/- incurred towards supply of Drum
Cartridge and Toner Cartridge to Canon Xerox Machine No. IR 2318L being used
in the YAT&C Department of Telangana - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 472

Dated: 07-08-2015

Read:-

From M/s. V-CARE Office Automation, Hyderabad, Advance Stamp
Receipt No.312 & Tax Invoice Bill No.428, Dated: 05-08-2015.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.14,280/-
(Rupees fourteen thousand two hundred and eighty only) towards supply of
Drum Cartridge and Toner Cartridge to Canon Xerox Machine No. IR 2318L being
used in the Youth Advancement Tourism & Culture Department of Telangana.

2. The amount sanctioned in para-1 above shall be debited to the following
Head of Account:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH.(14) - Youth
Advancement Tourism & Culture Department - 130 - Office Expenses -
132 - Other Office Expenses”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall
draw the amount sanctioned in para-1 above, in favour of M/s. V-Care Office
Automation, ICICI Bank Limited, Srinagar Colony Branch, Hyderabad, Account
No:068005500148, RTGS/NEFT IFSC Code: ICIC 0000680, MICR No: 500229028.

4. This order does not require the concurrence of Finance Department, as
per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To
M/s. V-Care Office Automation, Hyderabad.
The YAT&C (OP-Claims) Department.

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER